



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. **FB-00077**
Award Sheet

DIVISION

BID NO.: **FB-00077**

PREVIOUS BID NO.: **8983-0/19**

TITLE: **POOL CHEMICALS**

CURRENT CONTRACT PERIOD: **01/13/2015** through **01/31/2020**

Total # of OTRs: **N**

MODIFICATION HISTORY

Bid No. **FB-00077**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **BONNIE WILSON**

PHONE: 305 375-5765

FAX: 305 375-4407

EMAIL: BONNIEW@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

Page 1 of 3

VENDOR NAME: **LESLIES POOLMART INC**
 DBA: **Leslie's Swimming Pool Supplies**
 FEIN: **954620298** SUFFIX : **01** 85016
 STREET: **2005 E. Indian School Road** CITY: **Phoenix** ST: **AZ** ZIP:
 FOB_TERMS: **DEST** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-2338063**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

| | | |
|------------|-------------------------|-----------|
| SBE | Set Aside | Bid Pref. |
| Micro Ent. | Selection Factor | Goal |
| Other: | Vendor Record Verified? | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|-------------|-------------|-------------|-------------|---------------------|
| Aaron Sears | 602-3663848 | 800-2338063 | 602-3663939 | government@lesl.com |

ITEMS AWARDED Section:

Details: **FB-00077**

Per contract details

| <u>Item #</u> | <u>Description</u> | <u>Qty</u> | <u>Unit Price</u> |
|---------------|--------------------|------------|-------------------|
|---------------|--------------------|------------|-------------------|

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **12/12/2014**

Contract Amount: \$ **285,186.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

| | | |
|---|---------------------|------------------------------------|
| 1 | ABCW1500227 | |
| | Commodity ID | Commodity Name |
| | 885-40 | CHLORINATING AND OXIDIZING AGENTS: |
| | Department | Department Allocation |
| | FR | \$33,950.00 |
| | ID | \$24,186.00 |
| | PD | \$45,550.00 |
| | PR | \$95,520.00 |
| | VZ | \$15,570.00 |
| | WS | \$70,410.00 |

End of BPO Information Section